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BRPC 16726

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PAYMENT PLAN FOR CONTRACT NO. INC-143

All payments to Eastman Kodak Company pursuant to Contract No. INC-143, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Eastman-Kodak Company will be certified by the SA/PC/DCI and by the Comptroller
2. Interim and final vouchers submitted by the Eastman-Kodak Company will be approved and certified by the Contracting Officer.
3. US Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to the Eastman-Kodak Company and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. Project Headquarters will be advised by the Disbursing Officer when a check is issued.
4. Checks will be transmitted to the Eastman-Kodak Company in double envelope. The outer envelope will be addressed to:

25X1A

